

# LOBLAWS INC

**VENDOR NAME :** E&E Co., Ltd  
**FM INDICATOR:**  
**VENDOR BOOKING DATE :** MARCH 12/2026  
**SHIP DATE :** APRIL 02/2026  
**ARRIVAL DATE TO DC :** MAY 15/2026  
**ORIGIN PORT NAME :** Shanghai  
**DESTINATION CITY :** Vancouver  
**FACTORY NAME :** JIAN DE YAOXIN KNITTING AND TEXTILE  
**FACTORY ADDRESS :** DAYANG DEVELOPMENT AREA, DAYAN , N, JIANDE  
**FACTORY COUNTRY :** China

**PO # :** 4880472215 32  
**PO ISSUANCE DATE :** JANUARY 22/2026  
**ACTION CODE :** CO - Update  
**ORIGINAL PO # :**  
**"HOT" PO FLAG :**  
**PAGE :** 1 of 2  
**PO REVISION:** 0  
**BUYER NAME :** Abhishek Bile  
**CONTAINER DESCRIPTION :** 40G0 40FT HIGH CUBE  
**OFFSHORE BUYER EMAIL ADDRESS :** Abhishek.Bile2@loblaw.ca

CASE UPC	ITEM#	MFG. STYLE #	ITEM DESCRIPTION (Quote full description on Invoice)	TOTAL MASTERS	UNITS PER MASTER	INNER PER MASTER	UNITS PER INNER	TOTAL UNIT QUANTITY	FOB UNIT COST	TOTAL COST	LENGTH PER MASTER (IN)	WIDTH PER MASTER (IN)	HEIGHT PER MASTER (IN)	TOTAL WEIGHT (KG)	TOTAL CUBE (CBM)	
10058703984285	21713017		EE COMFORTER D/Q PINK	432	6	1	6	2,592	\$7.50	\$19,440.00	24.80	20.87	17.32	5,443.20	63.46	
									<u>2,592</u>	<u>\$19,440.00</u>					<u>5,443.20</u>	<u>63.46</u>

**PO SPECIAL INSTRUCTIONS:**

PLEASE REFER TO LOBLAWS INC SOP FOR DETAILED INFORMATION  
 CARTON MARKINGS - LOBLAWS INC  
 PRODUCTS MUST BE TESTED AND IF APPLICABLE INSPECTED BY A LOBLAWS NOMINATED THIRD PARTY SERVICE PROVIDER FOLLOWING LOBLAWS QUALITY MANAGEMENT PROGRAM LOBLAW APPROVAL IS REQUIRED PRIOR TO SHIPPING. LOBLAW MUST RECEIVE A PRODUCTION SAMPLE  
 ALL ITEMS MUST BE CSA APPROVED IF APPLICABLE  
 ALL ASSEMBLY INSTRUCTIONS/LABELING/ARTWORK/PACKAGING MUST BE BILINGUAL (ENGLISH/FRENCH) AND APPROVED PRIOR TO SHIPMENT OF GOODS  
 VENDOR MUST BE REGISTERED AND PRODUCT LABELLED AS PER THE QUEBEC UPHOLSTERED AND STUFFED ARTICLES REGULATIONS IF APPLICABLE  
 THE STANDARD LOBLAW DOCUMENT SET MUST BE SUBMITTED TO DHL WITHIN 3 DAYS OF VESSEL SAILING FOR CY SHIPMENTS OR 3 DAYS AFTER RECEIPT OF GOODS TO DHL FOR CFS SHIPMENTS  
 ALL ORIGIN CHARGES ARE TO BE AT THE COST OF THE VENDOR  
 ALL CUSTOM DECLARATION DOCUMENTS MUST CONTAIN BRAND NAME JOE FRESH AND OR ANY TRADEMARKS AND LOGO'S  
 PAYMENT TERMS: ACH - Payment Transfer

**ITEM SPECIAL INSTRUCTIONS:**

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